

CASES THAT MAY BE COMPLETED IN MAY																		
Ready in next two weeks for OPPT IO review?	Pre-FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?		Ready in next two weeks for OPPT IO review?	FY19 Cases	Program Manager	Original Day 90	Current Day 90	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?
na	P-16-0151	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No	na	na	na		yes	P-19-0004	Ex. 5 Personal Privacy (PP)	3/20/2019	6/6/2019	Ex. 5 Deliberative Process (DP)	No, RAD has completed their work for now. All ECO work completed on or before 5/17.			
na	P-16-0152			No	na	na	na		yes	P-19-0028		5/22/2019	5/22/2019			na	na	na
na	P-16-0153			No	na	na	na		yes	P-19-0034		3/5/2019	5/22/2019		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. HH DELIVERED ON 5/10. All ECO work completed on or before 5/17.			
na	P-16-0154			No	na	na	na		yes	P-19-0056		5/15/2019	5/15/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na	na	na
na	P-16-0155			No	na	na	na		yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed their work for now.	na	na	na
	P-16-0225				na	na	na		yes	P-19-0060		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na	na	na
	P-16-0314			Yes, RAD is addressing [redacted]'s comments on the health assessment. [redacted] will update by 5/20/19					yes	P-19-0061		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na	na	na
yes	P-16-0425			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20						P-19-0062		5/27/2019	5/27/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.			

yes	P-16-0429			Yes, needs revised Health Report; see [redacted] email to [redacted]	na	na	na		P-19-0024		5/14/2019	5/29/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.			
	P-16-0470			Yes, RAD is addressing [redacted] comments on the health assessment					P-19-0055		5/12/2019	5/27/2019		All ECO work completed on or before 5/17.			
	P-16-0584				na	na	na		P-19-0054		5/11/2019	5/11/2019		Yes	na	na	na
	P-16-0585				na	na	na		P-19-0049		4/30/2019	5/30/2019		Yes, engineering report and health report. All ECO work completed on or before 5/17.			
	P-16-0586				na	na	na		P-19-0053		5/10/2019	5/25/2019		Yes			

Ex. 5 Personal Privacy (PP)

Ex. 5 Deliberative Process (DP)

Ex. 5 Personal Privacy (PP)

Ex. 5 Deliberative Process (DP)

Ex. 5 Personal Privacy (PP)

na	P-17-0108	Ex. 5 Deliberative Process (DP)	No	na	na	na		P-19-0052	Ex. 5 Personal Privacy (PP)	5/8/2019	5/23/2019	Ex. 5 Deliberative Process (DP)	All ECO work completed on or before 5/17.			
	P-17-0193		Yes, RAD is updating the risk assessment based on updated exposure data. [redacted] is assigned. Should be complete week of 5/20													
yes	P-17-0299		HH waiting on ENG/EXP													
	P-17-0362		Yes, need human health report to be updated using current template. Need RAD summaries for determination document. Assigned to SRC. QC will happen week of 5/20													
	P-17-0393		No, RAD finished the needed work													
yes	P-18-0031		Narrative needed. Delivery NLT 5/20													
yes	P-18-0091		Last updated 3/21 by HH.													
	P-18-0103		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Assigned to SRC. QC week of 5/20.													
yes	P-18-0120		RAD is addressing edits identified by [redacted] on the HH report. No, RAD finished the needed work; [redacted] will deliver NLT 5/20	na	na	na										

	P-18-0125			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
	P-18-0182			No	na	na	na										
yes	P-18-0188			No, RAD finished the needed work	na	na	na										
	P-18-0220			Yes, need RAD to review <div>Ex. 5 Deliberative Process (DP)</div> <div>Ex. 5 Deliberative Process (DP)</div> and also to draft hazard/risk narratives and hazard statements.the PM has requested several times that RAD update health report. HH delivered on 5/10	na	na	na										
yes	P-18-0228	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
yes	P-18-0234			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
yes	P-18-0270			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. SRC delivered. QC NLT 5/20													
yes	P-18-0282																
	P-18-0286			Yes, RAD is evaluating new exposure data. HH draft update. Awaiting QC. Delivery NLT 5/20													
	P-18-0300																

yes	P-18-0301			Yes, need RAD to review													
	P-18-0321			Ex. 5 Deliberative Process (DP) HH DELIVERED ON 5/10													
yes	P-18-0322			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20													
yes	P-18-0339				na	na	na										
yes	P-18-0381			expects to ask more questions of RAD soon; HH ANSWERED ON 5/6													
	P-18-0391			Yes, needs revised health report. Sent to SRC. QC week of 5/20.													
yes	P-18-0397	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)														
	P-18-0401																
yes	P-18-0402			Yes, RAD is revising the exposure report to address consumer exposure													
yes	P-18-0404																
na	P-18-0406			No, RAD finished the needed work	na	na	na										
	SN-17-0011			Yes, awaiting revised engineering report.													
yes	SN-18-0005																

Hair on Fire Case
COMPLETED

Case	Program Mgr	Action Requested	Date Request Made	Health/Risk Report Update	Eco Hazard/Risk Support	Study or protocol review	Engin. Report Update	Expo Report Update	Fate Support	P/Chem Support	Status of Request	Staff assigned	Target completion date
L-17-0072	Ex. 5 Personal Privacy (PP)	Hair on fire case. Update the exposure report and Human Health report to reflect the revised engineering report.	5/8/2019	x				x			Late - needs exposure -re-run	Ex. 5 Personal Privacy (PP)	5/17/2019
L-17-0383		Hair on fire case. Need revised health assessment.	5/8/2019	x							COMPLETED on 5/14/19		
L-18-0072		Updated exposure - HOF	5/14/2019					x			Waiting for updated info from submitter		
L-18-0110		Need health report updated	5/14/2019	x							Waiting for Ex. 5 Personal Privacy (PP)?		5/17/2019
L-18-0169		Ex. 5 Deliberative Process (DP)	5/14/2019				x	x			COMPLETED on 5/14/19 - Exposure needs to be posted		

L-19-0031	Ex. 5 Deliberative Process (DP)		5/16/2019	x									
L-19-0033			5/8/2019	x							Ex. 6 Personal Privacy (PP) are working with		
L-19-0043													
L-19-0043	Ex. 5 Personal Privacy (PP)	Hair on fire case.	5/8/2019	x				x	x		Eng report updated on 5/6.		
L-19-0043		Revise exposure report based on revised engineering report	5/6/2019						x		COMPLETED on 5/14/19		
L-19-0043		Revise exposure report based on revised engineering report	5/6/2019						x		COMPLETED on 5/14/19		
L-19-0047		update exposure							x				
L-19-0079		Update engineering report, if appropriate, after reviewing new info from submitter	5/24/2019					x					
			5/17/2019								Exposure report needs to be loaded		

L-19-0079		Update engineering report, if appropriate, after reviewing new info from submitter	5/24/2019				x						
L-19-0088		HAIR ON FIRE case. Revise the exposure, health and eco reports based on the revised engineering report.	5/16/2019	x	x			x			Completed by David T on 5/17 waiting for		
L-19-0101	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)									COMPLETED on 5/16/19	Ex. 5 Personal Privacy (PP)	5/16/2019
LM-19-0001		Update the health report based on the revised exposure report.		x							Engineering and exposure reports updated on May 10.		
LM-19-0005		Ex. 5 Deliberative Process (DP)	5/13/2019	x							?		
P-15-0633													
P-16-0326													

P-16-0410			3/5/2019	x		x							5/24/2019
P-16-0581			5/24/2019	x									
		Ex. 5 Deliberative Process (DP)											
P-17-0086	Ex. 5 Personal Privacy (PP)		5/24/2019	x								Ex. 5 Personal Privacy (PP)	
P-17-0109		Revise engineering report to address the new use.	5/15/2019				x				Ex. 5 Deliberative Process (DP)		
P-17-0346		Need revised health assessment. Hair on fire case.	4/29/2019	x									5/24/2019

P-17-0375			5/24/2019	x										
		Ex. 5 Deliberative Process (DP)												
P-18-0018	Ex. 6 Personal Privacy (PP)	Need updated fate det doc narrative	5/8/2019						x				Ex. 6 Personal Privacy (PP)	
P-18-0064		Update the health report to reflect updated exposure report	4/18/2019	x								COMPLETED on 5/15/19		
P-18-0123/0124			3/22/2019			x								
P-18-0170		Ex. 5 Deliberative Process (DP)		x								Ex. 5 Deliberative Process (DP)		
P-18-0177		Update fate report det language	5/20/2019						x					

P-18-0178, P-18-0217&0218			5/7/2019						x				
P-18-0178, P-18-0217&0218			5/8/2019							x			
P-18-0220	Ex. 5 Deliberative Process (DP)		5/7/2019	x									
	Ex. 6 Personal Privacy (PP)												
P-18-0223	Need updated health det doc narrative	5/8/2019	x										HH - by 5/23/2019
P-18-0258	Revise exposure report based on revised engineering report	5/22/2019						x			COMPLETED on 5/24/19		
P-18-0270	Update the health report.	5/9/2019	x								This is a projected May completion case. The Health Report is awaiting QC by [redacted] and [redacted]		5/20/2019

P-18-0276		Need updated health & eco det doc narrative	5/8/2019	x	x								HH - by 5/23/2019
P-18-0289/0290			5/17/2019				x	x					
P-18-0301			5/7/2019	x									
	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)											
P-18-0321			5/16/2019	x					x				
P-18-0325		Update health report	5/9/2017	X							Done 5/13		
P-18-0341-0344		Update exposure report and the health report	5/14/2019	x				x			Need more information for the exposure report?		5/22/2019
P-18-0358		Need updated health & eco det doc narrative	5/8/2019	x	x								HH - by 5/23/2019

P-18-0378	Ex. 6 Personal Privacy (PP)	This is a request for updated HH and Eco summaries	5/24/2019	x									
P-18-0385		Ex. 5 Deliberative Process (DP)	5/16/2019			x		x					
P-18-0389		Review submitted info on engineering controls and revise engineering report, if appropriate	5/10/2019				x			COMPLETED on 5/16/19	Ex. 6 Personal Privacy (PP)		
P-18-0389		Revise exposure report based on revised engineering report	5/24/2019					x					
P-18-0394		Requesting a HH Post Focus risk assessment which would include the new format for the HH summaries		x									

P-18-0402								X					
P-19-0024			5/7/2019					X	X				
P-19-0028			5/14/2019	X			X						
		Ex. 5 Deliberative Process (DP)											
P-19-0031			5/14/2019		X			X	X				
		Ex. 5 Personal Privacy (PP)											
P-19-0052		Revise engineering report based on new info on uses	5/3/2019					X					
P-19-0056,60,61		Update exposure report	5/13/2019						X				
P-19-0071			5/16/2019				X						
		Ex. 5 Deliberative Process (DP)											

SN-16-0013	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	5/16/2019	x	x		x	x					Ex. 6 Personal Privacy (PP)	
SN-16-0013		Update reports - see SIF - altered engineering	5/15/2019	x	x		x	x	x		See SIF from [redacted] - need to assign new assessors			
SN-18-0004		Ex. 5 Deliberative Process (DP)	12/17/2018	x										

"Hair on Fire" cases and cases that could be completed soon

Pre-FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?	FY19 Cases	Program Manager	Status	RAD work needed?	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?
P-16-0410	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP)				L-19-0043	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Eng report revised on 5/6. Exposure report revised on 5/8.			
P-17-0346							L-19-0033			Ex. 5 Deliberative Process (DP)			
P-17-0109													
L-19-0088		Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Need engineering report revised, as appropriate to reflect new info from submitter. [redacted] is now the engineer; replaced [redacted] HH ASSESSOR ASSIGNED ON 5/15									
P-18-0170				Ex. 5 Deliberative Process (DP)									
P-18-0223				Yes, health determination language HH DELIVERY NLT 5/23									
P-18-0276				Yes, health and eco determination languageHH DELIVERY NLT 5/23									
P-18-0358				Yes, health and eco determination languageHH DELIVERY NLT 5/23									
P-18-0018				Yes, fate determination language									
L-17-0383				Yes, need revised health assessment HH DELIVERED ON 5/15									
L-17-0072				Yes, need revised health assessment HH DELIVERED ON 5/15									

P-17-0375	Ex. 5 Personal Privacy (PP)	Hair on fire. Company ready to contact Nancy Beck	Ex. 5 Deliberative Process (DP)										
P-17-0581													

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents	RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other	HEALTH report updated for use in Det Doc?	ECO report updated for use in Det Doc?	FATE report updated for use in Det Doc?
L-18-0111	Ex. 6 Personal Privacy (PP)				Yes	Yes	Ex. 5 Deliberative Process (DP)			
L-19-0101					Yes	Yes	Revise Exposure and Health reports HH DELIVERED 5/16			
LM-19-0001					Yes	Yes	Revise Exposure and Health reports HH ASSIGNED ON 5/16. ETA 5/23			
P-16-0167		Ex. 5 Deliberative Process (DP)					Ex. 5 Deliberative Process (DP)			
P-16-0314					Yes					
P-16-0393										
P-16-0429				HH,Eco, Fate	Yes	Yes				
P-16-0442-0445				HH, Eco, Fate						
P-16-0470				HH,Eco, Fate	Yes	Yes				
P-16-0548										
P-17-0109				HH,Eco,Fate	Yes	Yes				
P-17-0193				HH,Eco, Fate	Yes	Yes				
P-17-0324				HH, Fate						
P-17-0360				HH, Eco, Fate						
P-17-0389				HH,Eco,Fate	Yes	Yes				
P-17-0393				HH,Eco,Fate	Yes	Yes				
P-17-0400				HH, Eco, Fate						
P-18-0034						Yes				
P-18-0052, 0053										
P-18-0059				HH, Fate						
P-18-0060				HH, Eco, Fate						
P-18-0109				HH, Fate						
P-18-0125				HH,Eco,Fate	Yes	Yes				

P-18-0126	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)					Ex. 5 Deliberative Process (DP)			
P-18-0133				HH,Eco,Fate		Yes				
P-18-0148/0149				HH, Fate						
P-18-0160										
P-18-0170				HH,Eco, Fate	Yes	Yes				
P-18-0172						Yes				
P-18-0183							Ex. 5 Deliberative Process (DP)			
P-18-0187				HH,Eco,Fate	Yes	Yes				
P-18-0192				HH	Yes	Yes				
P-18-0197				HH,Eco,Fate	Yes	Yes				
P-18-0199				HH,Eco,Fate	Yes	Yes				
P-18-0207				HH,Eco,Fate	Yes	Yes				
P-18-0237							revise ENG and EXP reports			
P-18-0239			Yes							
P-18-0239, 0240				HH,Eco,Fate	Yes	Yes				
P-18-0240			Yes							
P-18-0241			Yes							
P-18-0241, 0244, 0245				HH,Eco,Fate		Yes				
P-18-0244			Yes							
P-18-0245			Yes							
P-18-0257				Eco, Fate		Yes	Need memo to respond to submitter questions-			
P-18-0262					Yes		Ex. 5 Deliberative Process (DP)			
P-18-0264				HH,Eco,Fate	Yes	Yes				
P-18-0271					Yes					
P-18-0276				HH, Eco,Fate						
P-18-0286				HH,Eco,Fate	Yes	Yes				

P-18-0321	Ex. 6 Personal Privacy (PP)			HH,Eco,Fate	Yes	Yes				
P-18-0341, 0344				HH,Eco,Fate		Yes				
P-18-0346				HH,Eco, Fate	Yes	Yes				
P-18-0362				HH	Yes					
P-18-0364				HH, Eco, Fate	Ex. 6 Deliberative Process (DP)	Yes				
P-18-0380				HH, Fate		Yes	Revise Exposure and Health reports			
P-18-0382				HH,Eco, Fate	Yes	Yes				
P-18-0391				HH,Eco,Fate	Yes	Yes				
P-18-0396				HH,Eco,Fate		Yes				